

Receiving Report

Date:	<u>12-12-11</u>	Batch No:	<u>123997</u>
Supplier:	<u>mc master</u>	Dart P/O:	<u>186015</u>
Packing Slip:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Invoice:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
		QC6 Inspection	<input type="checkbox"/> N/A <input checked="" type="checkbox"/>
		Work Order	<input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

Date 12-12-11

Received/Costing SP

Initial SP

Location

Purchase Order Receipt Listing

Tuesday, December 11, 2012 12:56:07 PM

All Vendors PO ID PO18615 Receipt Dates from 12/11/2012 to 12/11/2012 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
VendorID/	Vendor Name	Vendor ID	Vendor Name	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
PO18615	1	M301S18GA	McMaster-Carr Supply Co.,	12/11/2012 12/11/2012	3.0000		\$24.17	0.0000	0	\$72.50		
		sf		3.00000	DESI02		\$72.50	0.0000	0			
		301 SS Sheet - 1/4 sf										
		hard										
		123997										
	2	71400-65	Each		12/11/2012 12/11/2012		6.0000	\$56.97	0.0000	0	\$341.82	
	No	15405T11 COLOR		6.00000	DESI02			\$341.82	0.0000	0		
		GREEN										
		INSPECTION TAGS										
		123997										
	3	71500-11	Each		12/11/2012 12/11/2012		3.0000	\$9.63	0.0000	0	\$28.89	
	No	8493A146		3.00000	DESI02			\$28.89	0.0000	0		
		REMOVABLE										
		BUSHING										
		123997										
	4	71500-15	Each		12/11/2012 12/11/2012		1.0000	\$16.90	0.0000	0	\$16.90	
	No	7260A12 6" ADJ		1.00000	DESI02			\$16.90	0.0000	0		
		WRENCH										
		123997										
	5	71500-15	Each		12/11/2012 12/11/2012		2.0000	\$15.98	0.0000	0	\$31.96	
	No	25605A75 TAP		2.00000	DESI02			\$31.96	0.0000	0		
		HANDLE 0-1/2										
		123997										

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 15.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$492.07
 Total Balance Due Quantity: 0.0000

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO18615

Page 1 of 2

McMaster-Carr Number
4882842-01

12/10/2012

Line	Description	Ordered	Shipped					
1	1217T27 Wear-Resistant Stainless Steel (Type 301), .048" Thick, 12" X 36", 1/4 Hard	1	1	8 - 53 - 39	87 - 29	T27	1 EA	1
	Unit Price: \$72.50							
	Extended Price: \$72.50							
2	15405T11 Color-Coded Material Management Cardstock Tag, "Inspected", Green, Packs of 1000	6	6	3 - 698				2
	Unit Price: \$56.97							
	Extended Price: \$341.82							
3	8493A146 Removable Drill Bushing, 0.25" (1/4") ID, 1/2" OD, 3/4" Length	3	3	2 - 494				3
	Unit Price: \$9.63							
	Extended Price: \$28.89							

A83

✓

1

2

3

EXP

INV

NAFTA



40 lbs
5 lines

FW1RFV/9
12/10/2012
12.09/12.27
113
Cycle 36



Lg

38x12x12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18615**

Purchase Order Date 12/10/12

PO Print Date 12/10/12

Page Number 1 of 2

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 10

Currency USD

FOB Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
On Hold

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M301S18GA	301 SS Sheet - 1/4 hard	12/11/12 Yes	✓ 3.00 sf	FedEx PI collect	\$24.1667	\$72.50

Special Inst:
MATERIAL: AISI 301 SS SHEET
MINIMUM 1/4 HARDNESS (NOT
ANNEALED)
2B FINISH AS PER AMS 5517 OR AMS
5518 OR AMS 5902
OR AMS 5519 OR ASTM A666 WITH
MIN. FTU = 125 KSI
& MIN FTY = 75 KSI
MCMASTER P/N: 1217T27 X 1 PCS 12" X
36"

2		15405T11 COLOR GREEN INSPECTION TAGS	12/11/12 Yes	✓ 6.00 Each	FedEx PI collect	\$56.9700	\$341.82
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Deliver To: ERIC.D

SP 12-12-11.

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 12/10/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18615

Purchase Order Date 12/10/12

PO Print Date 12/10/12

Page Number 2 of 2

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 10

Currency USD

FOB Destination-Collect

3 8493A146 REMOVABLE 12/11/12 ✓ 3.00 FedEx PI collect \$9.6300 \$28.89
BUSHING

Yes Each

Deliver To: CHANTAL

4 7260A12 6" ADJ 12/11/12 ✓ 1.00 FedEx PI collect \$16.9000 \$16.90
WRENCH

Yes Each

Deliver To: MAXIME.L

5 25605A75 TAP HANDLE 12/11/12 ✓ 2.00 FedEx PI collect \$15.9800 \$31.96
0-1/2

Yes Each

Deliver To: PAT.E

PO Total:

\$492.07

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 12/10/12